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## State of South Carolina



PHONE: (803) 734-9060 FAX: (803) 734-9366 www.state.sc.us/scsec

August 9, 2006

Ms. Peggy Sims, Research Specialist U. S. Election Assistance Commission 1225 New York Ave., NW Suite 1100 Washington, D. C. 20005

Dear Mr. Sims:

The South Carolina Auditor's Office conducted an audit of the Help America Vote Act (HAVA) funds received by South Carolina. Following the audit, we were advised to separate the interest by the various titles and sections on the 269 reports. We have revised all previously submitted 269 reports for Title I, Sections 101 and 102 to include the interest. The revised reports are enclosed. Please contact me if you need anything further.

Sincerely,

egura Finance Director

/jr

**Enclosures** 

MARCI ANDINO **Executive Director** 

DONNA C. ROYSON Deputy Executive Director Director, Voter Services

JANET REYNOLDS Director Administrative Services

**GARRY BAUM** Director, Public Information and Training

CHRIS WHITMIRE **Public Information Officer** 



## **FINANCIAL STATUS REPORT**

(Long Form)

(Follow instructions on the back)

Federal Agency and Organizational Element to Which Report is Submitted     General Services Administration	Federal Grant or Other Identifying Number Assigned     By Federal Agency     39.011 Section 102			OMB Approval Page of No. 1 1 pages	
3. Recipient Organization (Name and complete				pages	
SC Election Commission PO Box 59	987 Columbia, SC 29250 (	2221 Devine Street	Suite 105)		
4. Employer Identification Number 5. Recipient Account Number		er or Identifying Number	6. Final Report  ☐ Yes ☑ No	7. Basis ■ Cash	
8. Funding/Grant Period (See instructions) From: (Month, Day, Year) 4/23/2003	To: (Month, Day, Year)	9. Period Covered by t From: (Month, Day, 4/23/2003	•	To: (Month, Day, Year) 12/31/2003	
10. Transactions:		l Previously Reported	I This Period	III Cumulative	
a. Total outlays		0.00	0.00	0.00	
b. Refunds, rebates, etc.		0.00		0.00	
c. Program income used in accordance with the deduction alternative				0.00	
d. Net outlays (Line a, less the sum of lines b and c)		0.00	0.00	0.00	
Recipient's share of net outlays, consisting	of;	0.00		0.00	
e. Third party (in-kind) contributions  f. Other Federal awards authorized to be u	used to match this award			0.00	
g. Program income used in accordance wit	th the matching or cost	0.00		0.00	
sharing alternative h. All other recipient outlays not shown on lines e, f or g		0.00		0.00	
i. Total recipient share of net outlays (Sum	of lines e, f, g and h)	0.00	0.00	0.00	
		0.00	0.00	0.00	
j. Federal share of net outlays (line d less i	line i)	0.00	0.00	0.00	
k. Total unliquidated obligations				0.00	
I. Recipient's share of unliquidated obligations				0.00	
m. Federal share of unliquidated obligations				0.00	
n. Total Federal share (sum of lines j and m)				0.00	
o. Total Federal funds authorized for this funding period				2,182,613.04	
p. Unobligated balance of Federal funds (L.	ine o minus line n)			2,182,613.04	
Program income, consisting of:				0.00	
Disbursed program income shown on lin     Disbursed program income using the ad	<del></del>			0.00	
s. Undisbursed program income					
t. Total program income realized (Sum of I	lines q, r and s)			0.00	
a. Type of Rate (Place "X	(" in appropriate box)			0.00	
11. Indirect Provis  Expense b. Rate	sional Prede	d. Total Amount	Final e, F	Fixed Federal Share	
<ol> <li>Remarks: Attach any explanations deeming governing legislation.</li> <li>Line 10o includes \$15,095,04 in interest.</li> </ol>		ired by Federal sponsorir	ng agency in compliance	with	
	knowledge and belief that this re		nplete and that all outla	ys and	
unliquidated obligations are for the purposes set forth in the award document Typed or Printed Name and Title			Telephone (Area code, number and extension)		
Janet Reynolds, Finance Director  Signature of Authorized Certifying Official  When the Company of the Company			803 734-9069  Date Report Submitted  August 9, 2006		
Previous Edition Usable		, 2006 Standard Form 269 (Rev. 7-97)			

Previous Edition Usable NSN 7540-01-012-4285

269-104

Standard Form 269 (Rev. 7-97)

Prescribed by OMB Circulars A-102 and A-110